

BILL LIST FOR MARCH 2007

VENDOR NAME	ACCOUNT #	AMOUNT	DESCRIPTION
UCUA	07-00319	\$80,362.60	GARBAGE DISPOSAL FEE
AIR BRAKE & EQUIPMENTS	07-00151	39,315.53	VEHICLE MAINTENANCE
CHEAP GAS.COM	07-00153	16,742.33	FUEL SERVICE
McMANIMON & SCOTLAND	07-00254	13,436.44	PROFESSIONAL SERVICE - LEGAL
S. PLAINFIELD TRANSFER	07-00309,335,340,413	12,236.19	BULKY WASTE DISPOSAL FEE
CARTEGRAPH SYSTEMS	07-00218	9,630.00	IT MAINTENANCE RENEWAL
MIDCO WASTE SYSTEMS	07-00298	6,630.00	BULKY WASTE TRANSPORTATION FEE
LERCH, VINCI & HIGGINS	07-00392	4,860.00	MANAGEMENT ADVISORY SERVICE
T & M ASSOCIATES	07-00185,305,323	25,507.35	PROFESSIONAL SERVICE - ENGINEERING
KUPPER ASSOCIATES	07-00333	4,049.76	CONSTRUCTION MANAGEMENT SERVICE
EAGLE EQUIPMENT	07-00115,219	3,151.95	VEHICLE MAINTENANCE
ROTONDI & SONS	07-00332	2,837.94	VEGETATIVE DISPOSAL FEE
PAN METRO	07-00424	1,800.00	EQUIPMENT REPAIR
LISA D. LOVE	07-00334	1,744.22	PROFESSIONAL SERVICE - LEGAL
MGL FORMS	07-00341	1,620.00	PRINTING SERVICE
ADVANCED BUILDING MAINTENANCE	07-00320	1,165.00	BUILDING MAINTENANCE
ERIC WATSON	07-00260	980.00	TRAVEL ALLOWANCE
JO-ANN SLOAN	07-00258	980.00	TRAVEL ALLOWANCE
WILLIAM REID	07-00257	980.00	TRAVEL ALLOWANCE
ALEX TOLIVER	07-00259	980.00	TRAVEL ALLOWANCE
CAROL BROKAW	07-00256	980.00	TRAVEL ALLOWANCE
PC SCALES	07-00252	978.20	SCALE MAINTENANCE
COMPLETE CARE	07-00155,364	760.00	EMPLOYEE PHYSICAL
FOLEY POWER SYSTEM	07-00206	732.00	EQUIPMENT REPAIR
NJSCPA	07-00430,431	727.00	SEMINAR REGISTRATION FEE
LOUIS JONES	07-00262	700.00	TRAVEL ALLOWANCE
DAVE ERVIN	07-00261	700.00	TRAVEL ALLOWANCE
THE GALLERY COLLECTION	07-00236	684.44	OFFICE SUPPLIES
COMPREHENSIVE SUPPLIES	07-00328,433	1,109.80	MAINTENANCE SUPPLIES
NATIONAL CONSTRUCTION RENTALS	07-00238	550.00	EQUIPMENT RENTAL
RUTGERS, STATE UNIVERSITY	07-00049	546.00	SEMINAR REGISTRATION FEE
DOLLIE HAMLIN	07-00263	525.00	TRAVEL ALLOWANCE
YOLANDA COX	07-00264	525.00	TRAVEL ALLOWANCE
ERIN DONNELLY	07-00265	525.00	TRAVEL ALLOWANCE
LIBERTY COMMUNITY DEVELOPMENT	07-00241	488.00	PRINTING SERVICE
TRUMP TAJ MAHAL	07-00432	425.40	HOTEL RESERVATION FOR NJSCPA CONFERENCE
IDENTICARD	07-00360	377.11	OFFICE SUPPLIES
ADRIAN'S CATERING	07-00280	325.00	CATERING SERVICE
SWANA	07-00327	317.50	SEMINAR REGISTRATION FEE
CROWN TROPHY	07-00339	310.70	OFFICE SUPPLIES
LISA CASEY	07-00478	300.00	TRAVEL ALLOWANCE
TCTA OF NEW JERSEY	07-00357	275.00	SEMINAR REGISTRATION FEE
TROPICANA RESERVATION	07-00423	186.00	HOTEL RESERVATION FOR NJWEA CONFERENCE
NFBPA	07-00383	175.00	MEMBERSHIP RENEWAL FEE
STEPHEN DESSINO	07-00436	150.00	TRAVEL ALLOWANCE
TERRANCE FRANKLIN	07-00435	150.00	TRAVEL ALLOWANCE
COPPER ELECTRIC SUPPLY	07-00156	122.52	MAINTENANCE SUPPLIES
ARMPCO OFFICE MACHINE	07-00395	100.15	OFFICE SUPPLIES
OFFICE OF WATER PROGRAMS	07-00325	100.00	MAINTENANCE SUPPLIES
INSTITUTE FOR PROFESSIONAL	07-00350	99.00	SEMINAR REGISTRATION FEE
WILLIAMS SCOTSMAN	07-00428	88.00	STORAGE RENTAL

PAID VENDORS FOR RATIFICATION - MARCH & APRIL 2007

CHIEF'S	DATE	NUMBER	DESCRIPTION	AMOUNT
15066	04/02/07	07-00402	HORIZON	\$95,273.19
15035	03/27/07	07-00003	AIR BRAKE & EQUIPMENT	47,889.91
57	03/30/07	06-00548	HC CONSTRUCTION	14,700.00
15034	03/27/07	07-00384	BENECARD SERVICES	12,809.73
15065	04/02/07	07-00362	CIRCA 1886 MARSH BLDG	11,709.17
15004	03/15/07	07-00358	PSE & G	7,756.76
15023	03/21/07	07-00221	THE BANK OF NEW YORK	7,250.00
15053	03/28/07	07-00420	CONTINENTAL AIR	4,568.16
15036	03/27/07	07-00308,343	MIDCO WASTE SYSTEMS	3,825.00
14947	03/12/07	07-00063	RP BUILDERS	3,800.00
15061	03/29/07	07-00414	CANON FINANCIAL SERVICES	3,711.62
14962	03/14/07	07-00313	COURIER NEWS	3,099.64
15003	03/15/07	07-00168,242	MIDCO WASTE SYSTEMS	3,060.00
15069	04/02/07	07-00408	MILLER AUTO LEASING	2,855.00
15068	04/02/07	07-00363	CIRCA 1886 MARSH BLDG	2,205.00
15054	03/29/07	07-00425	CONTINENTAL AIR	1,916.60
15016	03/19/07	07-00359	L-J PROPERTY	1,873.03
15055	03/29/07	07-00426	SWANA	1,830.00
15029	03/21/07	07-00223,378	COURIER NEWS	1,636.98
15032	03/21/07	07-00128,224	THE STAR LEDGER	1,595.90
15042	03/27/07	07-00173	TUMINO'S TOWING	1,325.00
15028	03/21/07	06-01758	CLASSIC SIGNS	1,287.75
15056	03/29/07	07-00427	BALLY'S LAS VEGAS	1,199.00
15048	03/28/07	07-00386	AMERICAN WEAR	1,160.96
14956	03/13/07	07-00170	STAPLES BUSINESS ADVANTAGE	1,109.84
15040	03/27/07	07-00149	ABSOLUTE AUTO TRUCK	1,041.25
15063	03/29/07	07-00407	VERIZON	1,016.48
14961	03/14/07	07-00109	PACE SOLUTIONS	1,000.90
15014	03/15/07	07-00367	VERIZON ONLINE	957.00
15033	03/26/07	07-00398	GLOBAL VIP TRAVEL	920.80
14960	03/14/07	07-00278	MUNICIPAL MAINTENANCE	828.00
15039	03/27/07	07-00393	PSE & G	825.70
15043	03/27/07	07-00160	GINO'S TIRE & MAINTENANCE	745.00
15064	03/29/07	07-00410	AT & T	716.15
14963	03/14/07	07-00314	THE STAR LEDGER	708.25
15071	04/03/07	07-00477	CONTINENTAL AIR	697.70
15026	03/21/07	07-00365	RAPPS PHARMACY	584.00
15031	03/21/07	07-00387,388	SECURITAS SECURITY	582.00
15051	03/28/07	07-00381	NIGP	575.00
15011	03/15/07	07-00366	GE CAPITAL	569.00
14958	03/14/07	07-00116	RUTGERS	546.00
15041	03/27/07	07-00158	FLEETWASH	524.79
15030	03/21/07	07-00321	ELUTIONS	519.00
15049	03/28/07	06-00470	ALEX BURROUGHS	486.52
15021	03/19/07	07-00330	CONTINENTAL AIR	475.20
15013	03/15/07	07-00310	VERIZON WIRELESS	447.64

PAID VENDORS FOR RATIFICATION - MARCH & APRIL 2007

QTY	DATE	PO NUMBER	ENDORSEMENT	AMOUNT	
14957	03/13/07	07-00353	ERIC WATSON	447.15	REIMBURSEMENT FOR BUSINESS LUNCHEON
15060	03/29/07	07-00404	DEER PARK SPRING WATER	408.03	
14953	03/13/07	07-00342	PANASONIC COMMUNICATIONS	374.95	
15057	03/29/07	07-00417	SECURITAS SECURITY	349.20	
15017	03/19/07	07-00361	VERIZON CABS	324.16	
14945	03/12/07	07-00322	DAIMLER CHRYSLER	290.00	
15052	03/28/07	07-00380	SHERATON AC	252.00	
15005	03/15/07	07-00369,370	THE MOBILE STORAGE GROUP	250.00	
15072	04/03/07	07-00438	DAVID ERVIN	233.55	REIMBURSEMENT FOR BUSINESS LUNCHEON
14948	03/12/07	07-00311	SECURITAS SECURITY	232.80	
15006	03/15/07	07-00338	SECURITAS SECURITY	232.80	
15024	03/21/07	07-00164	THE HOSE SHOP	226.57	
15018	03/19/07	07-00368	WILLIAMS SCOTSMAN	199.22	
15027	03/21/07	07-00172	THUL AUTO STORE	192.38	
14950	03/12/07	07-00345	ELIZABETHTOWN WATER CO	192.14	
15012	03/15/07	04-00169	PEST GON	191.94	
15015	03/19/07	07-00324	ACTION OFFICE SUPPLIES	182.10	
14949	03/12/07	07-00317	WILLIAMS SCOTSMAN	180.67	
15045	03/28/07	07-00416	DAVID ERVIN	163.50	REIMBURSEMENT FOR BUSINESS LUNCHEON
14944	03/12/07	07-00117	CITY OF PLAINFIELD	160.00	
14954	03/13/07	07-00336	STATE OF TREASURER	150.00	
14959	03/14/07	07-00193	SOMERSET KITCHEN	148.52	
15008	03/15/07	07-00374	POSTMASTER	144.00	
15047	03/28/07	07-00400	ERIC WATSON	140.00	REIMBURSEMENT FOR BUSINESS LUNCHEON
14952	03/13/07	07-00344	FEDEX	138.56	
15050	03/28/07	07-00377	CROWN TROPHY	128.66	
15010	03/15/07	07-00372	DEER PARK SPRING WATER	122.48	
15037	03/27/07	07-00394	ELIZABETHTOWN WATER CO	121.33	
15058	03/29/07	07-00415	COUNTERFORCE USA	120.00	
15062	03/29/07	07-00406	COMCAST	105.23	
15025	03/21/07	07-00346	ALL HANDS ON, LLC	102.00	
15007	03/15/07	07-00371	COMCAST	100.21	
15022	03/21/07	07-00347	ANJR	95.00	
14946	03/12/07	07-00316	THE MOBILE STORAGE GROUP	90.00	
15038	03/27/07	07-00396	FEDEX	82.99	
14951	03/13/07	07-00348	CANON FINANCIAL SERVICES	78.31	
15046	03/28/07	07-00403	LIONEL SANDERS	49.98	REIMBURSEMENT FOR PHONE BATTERY PURCHASE
15009	03/15/07	07-00373	COUNTERFORCE USA	40.00	
15067	04/02/07	07-00418	ACA SECURITY SYSTEMS	40.00	
15044	03/27/07	07-00295	IMPERIAL DELI	30.00	
14955	03/13/07	07-00337	STAPLES CREDIT PLAN	17.99	
15070	04/02/07	07-00389	COUNTERFORCE USA	15.00	
15059	03/29/07	07-00300	STAPLES BUSINESS ADVANTAGE	10.82	